CONTRACT DATA REQUIREMENTS LIST

CATEGORY: MISC SYSTEM/ITEM: MXU-735A/B PLUG FUZE

TO PRON: R12A0H19M2 DRFT/REG/REPRO 1. SEQUENCE NUMBER 14. DISTRIBUTION COPIES 2. TITLE OF DATA ITEM 3. SUBTITLE 4. DATA ITEM NUMBER 5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STATEMENT 250 CODE REQUIRED 10. FREOUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 1. A001 NAWC(332200E) / 1/ ****PMA-201C / 1/ AMSTA-AR-QAW-I*** / 1/ 2. ENGINEERING CHANGE PROPOSAL (ECP) / 1/ PCO 4. DI-CMAN-80639C* 5. SECTION C 6. NAWC 7. LT 8. - 9. ** 10. ASREQ 11. ---15. TOTAL 0/4/0 12. ASREO 13. ASREQ 16. REMARKS *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE 97) PLUS ADOBE ACROBAT 3.0 OR HIGHER VERSION. FOR DRAWINGS, SUBMIT ORIGINAL AUTOCAD, REV.13 OR HIGHER, PLUS A VIEW FILE OF .G4 (CALS GROUP 4) FORMAT. **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINK.HTM ARE THE PREFFERED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS). ****CLASS I ONLY. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE. 1. A002 14. NAWC (332200E) / 1/ ****PMA-201C / 1/ 2. REQUEST FOR DEVIATION (RFD) ****PMA-201C / 1/ AMSTA-AR-QAW-I*** / 1/ PCO / 1/ 4. DI-CMAN-80640C* 5. SECTION C

6. NAWC 7. LT 8. - 9. **

15. TOTAL 0/4/0 10. ASREQ 11. ---13. ASREQ 12. ASREO 16. REMARKS *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. *** ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFFERED METHOD OF SUBMISSTION FOR THIS DATA ITEM. (DD FORMS). ****CRITICAL/MAJOR ONLY. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE. PCO

1.	A003		14.	
			NAWC (332200E)	/ 1/
2.	NOTICE OF REVISION	(NOR)	****PMA-201C	/ 1/
	3.		AMSTA-AR-QAW-I***	/ 1/
			PCO	/ 1/

- 4. DI-CMAN-80642C*
- 5. SECTION C
- 6. NAWC 7. LT 8. 9. ***
- 10. ASREO 11. ---

15. TOTAL 0/4/0

12. ASREQ 13. ASREO

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTT P://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR $\overline{\text{THIS}}$ DATA ITEM. ***THE DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. ****CLASS I ONLY.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

				
1.	A004		14.	
			QAR	/ 1/
2.	MANAGEMENT PLAN		NAWC (332200E)	/ 1/
	3. QUALITY SYSTEM PLAN/ITP		AMSJM-CDB	/ 1/
			NSWC (MS-21)	/ 1/
4.	DI-MGMT-80004		NSWC (QA-10)	/ 1/
			PCO	/ 1/
5.	SECTION E, ADL AND QAP 923AS148			
6.	AMSJM-CDB 7. XX 8. A	9. N/A		

10. ONE/R 11. N/A

15. TOTAL 0/6/0

12. ONE/R

16. REMARKS

THE QUALITY SYSTEM PLAN (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IAW ADL AND QAP 923AS148. THE ITP SHALL BE IAW ADL AND OAP 923AS148.

THE QSP/ITP SHALL BE SUBMITTED THRU THE QAR TO ALL ADDRESSEES AT LEAST 30 DAYS PRIOR TO INITIATION OF PRODUCTION OR AT LEAST 30 DAYS PRIOR TO SCHEDULED FIRST ARTICLE TEST (IF FAT IS REQUIRED). ALLOW 30 DAYS FOR GOVT REVIEW.

ONLY 10.3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

SUBMIT VIA THE INTERNET OR MATE A CD ROM (FC FORMAT) OR A 5.5 DISKETTE.

1. A005					14.		
0 0000111 11	ian noii	ID DDIJGG	c 70000 T	T C M C	QAR	/ 1/	
2. SPECIAL IN 3. DESIGN	~		& ASSUC L	1575	NSWC (MS21) AMSJM-CDB	/ 1/ / /	
					(LT ONLY)	/ /	
4. DI-SESS-81	.004B				PCO (LT ONLY)	/ /	
5. SECTION E					NAWC (332200E)	/ 1/	
6. AMSJM-CDB		7. LT	8. A	9. N/A			
10. ASREQ	11.				15. TOTAL	0/3/0	
10 70000			10 ынгы	DEVICED			

12. ASREQ 13. WHEN REVISED

16. REMARKS

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPT. INSP EQUIP DOC (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE.

______ 1. A006 14. / 1/ NSWC (MS21) QAR AMSJM-CDB (LT ONLY) / 1/ 2. SPECIAL INSP EOUIP DRWGS & ASSOC LISTS / / 3. DESIGN DOCUMENTATION (LT ONLY) / / PCO (LT ONLY) / / NAWC (332200E) / 1/ 4. DI-SESS-81004B 5. SECTION E 6. NSWC 7. LT 8. A 9. N/A 10. ASREQ 11. 15. TOTAL 0/3/0

12. ASREQ 13. WHEN REVISED

16. REMARKS

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERICSTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AS DESIGNATED IN BLK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE. ALLOW 45 DAYS FOR GOVT REVIEW.

1. A007	14.
	QAR / 1/
2. MANAGEMENT PLAN	NAWC (332200E) / 1/
3. SPC*	AMSJM-CDB / 1/
	NSWC (QA10) / 1/
4. DI-MGMT-80004	PCO (LT ONLY) / /
5. SECTION E	
6. AMSJM-CDB 7. XX 8. A 9. N/A	
10. ** 11. N/A	15. TOTAL 0/4/0

16. REMARKS

12. **

*STATISTICAL PROCESS CONTROL PLAN. DELETE PARA 10.3.2(A) THRU (L) AND SUBSTITUTE STATISTICAL PROCESS CONTROL (SPC) PLAN FOR M; DELETE PARAS 10.3.6, 10.3.7 AND 10.3.8.

13. **

**GENERAL/DETAILED SECTION TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIATION OF PRODUCTION OR PRIOR TO FIRST ARTICLE TEST (IF FAT IS REQUIRED). IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATED REVISED MILESTONES IN TIMEFRAME STATED ABOVE. SUBMISSION OF DETAILED PORTION OF SPC SHALL BE 30 DAYS AFTER FAT. THE GOVT REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL AND DETAILED SECTIONS AS WELL AS MILESTONES WILL BE PROVIDED BY AMSJM-CDB AND NAWC (332200E) THRU THE PCO.

SHALL BE SUBMITTED IN GOVT COMPATIBLE (MICROSOFT OFFICE 97) FORMAT VIA THE INTERNET OR MAIL A 3.5 DISKETTE.

1. A008 14. LOT SHIPMENT* / 2/

2. AMMUNITION DATA CARDS AMMO & EXPLOSIVE MAIL TO DEST** / 2/ 3. COMP TECH DATA NAWC (332200E) / 1/

- 4. DI-MISC-80043A
- 5. SECTION C, MIL-STD-1168
- 6. AMSJM-PBQ 7. NO 8. -- 9. N/A
- 10. ASREQ 11. 15. TOTAL 0/5/0

16. REMARKS

ADCS SHALL BE PREPARED IAW MIL-STD-1168, SEC C SOW AND THIS CDRL BY ACCESSI NG THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT HTTP://AEPS.RIA.AR MY.MIL. *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. **(WHEN BALLISTIC TES TS ARE REQ, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL.

1. A009 14.

AMSJM-CDP*** / 1/

2. GOVERNMENT FURNISHED MATERIEL

3. CONSUMPTION REPORT

- 4. DI-MGMT-80438B
- 5. SEC. C, SOW
- 6. AMSJM-CDP 7. NO 8. 9. N/A
- 10. MTHLY 11. 0 15. TOTAL 0/ 1/ 0
- 12. DFDEL* 13. **

16. REMARKS

*30 DAYS AFTER PRODUCTION COMMENCES. **8WDS FOLLOWING REPORTING MONTH.
DELETE PARAGRAPHS 10.2.1-10.2.3,10.2.8, 10.2.9, 10.2.11, 10.2.16.

***CONTRACTOR FORMAT ACCEPTABLE, SHALL BE SUBMITTED IN ELECTRONIC FORMAT
IN EITHER RICH TEXT FORMAT (RTF) OR ASCII. DATA SHALL BE SUBMITTED
BY EITHER 3 1/2" IBM COMPATIBLE DISKETTE OR BY E-MAIL TO
HOUSLEYV@OSC.ARMY.MIL.

HOUSLEIVEOSC.ARMI.MIL.

1.	A010	14.	
		QAR	/ 1/
2.	TEST/INSPECTION REPORTS	NAWC(332200E)	/ 1/
	3. FIRST ARTICLE TEST REPORT	AMSJM-CDB	/ 1/
		PCO (letter only)	/ /

- 4. DI-NDTI-80809B
- 5. SEC E
- 6. NAWC 7. LT 8. A 9. N/A
- 10. ASREQ 11. N/A 15. TOTAL 0/3/0
- 12. ASREQ 13. N/A

16. REMARKS

FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS SEE CONTRACT CLAUSES PERTAINING TO FIRST ARTICLES FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF FIRST ARTICLES.
SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

14. 1. A011 / 1/ QAR NAWC (332200E) / 1/ 2. TEST/INSPECTION REPORTS 3. LOT ACCEPTANCE TEST REPORT 4. DI-NDTI-80809B 5. SECTION E 6. NAWC 7. LT 8. 9. N/A 15. TOTAL 0/2/0 10. ASREQ 11. 12. ASREQ 13. 16. REMARKS FOR SUBMISSION OF LOT ACCEPTANCE TEST REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS. THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

APPROVED BY: SHELLEY SCHABILION, SDMO, AMSTA-AR-QAC-D(RI) DATE: 03/13/2003